



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **9044-0/18**
Award Sheet

DIVISION

BID NO.: **9044-0/18**

PREVIOUS BID NO.: **9044-2/13-2**

TITLE: **ACCESSIBILITY PRODUCTS**

CURRENT CONTRACT PERIOD: **07/01/2013** through **06/30/2018**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. **9044-0/18**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **THAME, CONNIE**

PHONE: 305 375-1078

FAX: 305 375-4407

EMAIL: CTHAME@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: INCLUSION SOLUTIONS LLC
 DBA:
 FEIN: 364402376 SUFFIX : 01 CITY:EVANSTON ST: IL ZIP: 60202
 STREET: 2000 W GREENLEAF ST
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 866-232-5487

VENDOR INFORMATION:

	CERTIFIED VENDOR	ASSIGNED MEASURES
Local Vendor:	SBE	Bid Pref.
	Micro Ent.	Goal
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
HOLLISTER BUNDY	847-869-2500	866-232-5487	847-869-2515	HBUNDY@INCLUSIONSOLUTIONS.CO

ITEMS AWARDED Section:

Details: 9044-0/18

See Attached

Item #	Description	Qty	Unit Price
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: No DPM Award: Yes
 BCC Date: DPM Date: 06/24/2013

Contract Amount: \$ 160,562.00

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1300593	
	Commodity ID	Commodity Name
	578-35	ELECTION EQUIPMENT AND SUPPLIES
	Department	Department Allocation
	EL	\$160,561.45

End of BPO Information Section